

गणक संशोधन/विठका/अरी/सेल/एमडीएय/ दिनांक 12/02/14
 क्षेत्र में श्रीमान् वैशिक शिक्षा अधिकारी, जमानपुर 2023 के मास घोषणा योजना के अन्तर्गत विपणन प्रेषित करने के संज्ञान में।
 विषय-मास 12/02/14 के मास घोषणा योजना के अन्तर्गत विपणन प्रेषित करने के संज्ञान में।

आपको निम्नलिखित बाल घोषणा योजना के अन्तर्गत मास 12/02/14 के सभी विपणन के आम्बक कार्यालय को भुगतान हेतु भविष्य किता जा रहा है। विपणन निम्न प्रकार है-
 1. विल नं. 101 दिनांक 12/02/14 गेहू (प्रधानी विद्यालय) रकम 776152-
 2. विल नं. 102 दिनांक 12/02/14 गेहू (अपर प्राथमी विद्यालय) रकम 812641-
 3. विल नं. 103 दिनांक 12/02/14 चावल (प्रधानी विद्यालय) रकम 2112254-
 4. विल नं. 104 दिनांक 12/02/14 चावल (अपर प्राथमी विद्यालय) रकम 2211089-
 योग रकम 5912611

जोन शब्दों में पञ्जसह लाख ऊपर द्वादश हजार बीस हजार मात्र
 उक्त विलों का भुगतान दोष अरी शीघ्र करने का कष्ट करें।
 मनामक-
 1. उक्त विलों में दसों नई खाद्यान्नों की मात्रा की प्राप्ति होती है।
 2. स्थानीय अरि की संभावना है।
 3. प्राथमी व अपर प्राथमी खाद्यान्नों के स्टॉक में
 जिला खाद्य विपणन अधिकारी
 रकम

The bill claimed for food grains issued under Mid Day Meal scheme for financial year (2011-12) Regarding as per R.O. Lucknow letter No. 17/11/MDM/2010-11/45 Dt.21-4-10

MMM WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 101, DATE 12-02-2014

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER N.P.S.E (M.M.M) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTER FROM WHICH ISSUED	NAME & DESIGN OF OFFICER IN CHARGE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ MFL (Rs.)	VAT @ 1% (Rs.)	OTHER TAX @ 1% (Rs.)	TOTAL 10+1+1 (Rs.)	PROGSA ASSIVE
ETAH	12/12-10-13	WHEAT	101	SWC.ETAH	DEMO.ETAH	GRADE A (P)	21/02/14/02/14	101	3,464,393	34,643	34,643	3,533,679	14
TOTAL								101	3,464,393	34,643	34,643	3,533,679	

TOTAL AMOUNT TO BE RELEASED RS-3533679.00 (Rupees Three lakh fifty three thousand three hundred seventy nine Only)

SIGNATURE NAME: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DESIGNATION: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DATE & SEAL: 12/02/14

The bill claimed for food grains issued under Mid Day Meal scheme for financial year (2011-12) Regarding as per R.O. Lucknow letter No. 17/11/MDM/2010-11/45 Dt.21-4-10

MMM WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 102, DATE 10-02-2014

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER N.P.S.E (M.M.M) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTER FROM WHICH ISSUED	NAME & DESIGN OF OFFICER IN CHARGE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ MFL (Rs.)	VAT @ 1% (Rs.)	OTHER TAX @ 1% (Rs.)	TOTAL 10+1+1 (Rs.)	PROGSA ASSIVE
ETAH	12/12-10-13	WHEAT	102	SWC.ETAH	DEMO.ETAH	GRADE A (P)	21/02/14/02/14	102	3,464,393	34,643	34,643	3,533,679	14
TOTAL								102	3,464,393	34,643	34,643	3,533,679	

TOTAL AMOUNT TO BE RELEASED RS-3533679.00 (Rupees Three lakh fifty three thousand three hundred seventy nine Only)

SIGNATURE NAME: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DESIGNATION: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DATE & SEAL: 10/02/14

The bill claimed for food grains issued under Mid Day Meal scheme for financial year (2011-12) Regarding as per R.O. Lucknow letter No. 17/11/MDM/2010-11/45 Dt.21-4-10

MMM RICE (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 103, DATE 10-02-2014

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER N.P.S.E (M.M.M) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTER FROM WHICH ISSUED	NAME & DESIGN OF OFFICER IN CHARGE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ MFL (Rs.)	VAT @ 1% (Rs.)	OTHER TAX @ 1% (Rs.)	TOTAL 10+1+1 (Rs.)	PROGSA ASSIVE
ETAH	12/12-10-13	RICE	103	SWC.ETAH	DEMO.ETAH	GRADE A (P)	21/02/14/02/14	103	2,076,149	20,761	20,761	2,117,671	14
TOTAL								103	2,076,149	20,761	20,761	2,117,671	

TOTAL AMOUNT TO BE RELEASED RS-2117671.00 (Rupees Two lakh seventeen thousand six hundred seventy one Only)

SIGNATURE NAME: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DESIGNATION: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DATE & SEAL: 10/02/14

The bill claimed for food grains issued under Mid Day Meal scheme for financial year (2011-12) Regarding as per R.O. Lucknow letter No. 17/11/MDM/2010-11/45 Dt.21-4-10

MMM RICE (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 104, DATE 10-02-2014

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER N.P.S.E (M.M.M) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTER FROM WHICH ISSUED	NAME & DESIGN OF OFFICER IN CHARGE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ MFL (Rs.)	VAT @ 1% (Rs.)	OTHER TAX @ 1% (Rs.)	TOTAL 10+1+1 (Rs.)	PROGSA ASSIVE
ETAH	12/12-10-13	RICE	104	SWC.ETAH	DEMO.ETAH	GRADE A (P)	21/02/14/02/14	104	2,076,149	20,761	20,761	2,117,671	14
TOTAL								104	2,076,149	20,761	20,761	2,117,671	

TOTAL AMOUNT TO BE RELEASED RS-2117671.00 (Rupees Two lakh seventeen thousand six hundred seventy one Only)

SIGNATURE NAME: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DESIGNATION: MANAGER (A/C) Food Corporation of India Distt. Office-ALIGARH
 DATE & SEAL: 10/02/14

जिला खाद्य विपणन अधिकारी
 रकम
 12/02/14